

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

B

SW-04026A
Bensch Ranch Utilities, LLC
6825 E. Tennessee Avenue, Suite 547
Denver, CO 80224

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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RECEIVED

APR 30 2007

AZ CORP COMM
Director Utilities

FOR COMMISSION USE

ANN05	06
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5-1-07

COMPANY INFORMATION

Company Name (Business Name) Bensch Ranch Utilities LLC

Mailing Address c/o Pivotal Companies, 6825 E Tennessee Avenue, Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

303-333-1250

303-333-1257

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

Local Office Mailing Address 1200 E. Highway 69
(Street)

Mayer
(City)

AZ
(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact Jason Williamson Manager
(Name) (Title)

6825 E. Tennessee Avenue, Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

303-333-1250

303-333-1257

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

On Site Manager: Pat Carpenter, A Quality Water Company
(Name)

PO Box 264
(Street)

Williams
(City)

AZ
(State)

86046
(Zip)

(928) 606-0498

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address Pat@aQualityWater.us

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: <u>CT Corporation</u>			
(Name)			
<u>3225 N. Central Avenue</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85012</u>
(Street)	(City)	(State)	(Zip)
<u>602-277-4792</u>	<u>602-266-9604</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Attorney: <u>Jay Shapiro</u>			
(Name)			
<u>3003 N. Central Avenue, Suite 2820</u>	<u>Yuma</u>	<u>AZ</u>	<u>85367</u>
(Street)	(City)	(State)	(Zip)
<u>928-342-7300</u>	<u>928-342-9346</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	14,816.00	1,111.00	13,705.00
352	Franchises			
353	Land and Land Rights	45,000.00	0.00	45,000.00
354	Structures and Improvements	31,402.00	2,355.18	29,047.00
355	Power Generation Equipment			
360	Collection Sewers – Force	413,468.00	31,010.00	382,458.00
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	85,500.00	6,413.00	79,087.00
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	331,800.00	24,225.00	307,575.00
381	Plant Sewers			
382	Outfall Sewer Lines	24,000.00	1,800.00	22,200.00
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	945,986.00	66,914.00	879,072.00

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	14,816.00	5%	741.00
352	Franchises			
353	Land and Land Rights	45,000.00	0%	0.00
354	Structures and Improvements	31,402.00	5%	1,570.00
355	Power Generation Equipment			
360	Collection Sewers – Force	413,468.00	5%	20,673.00
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	85,500.00	5%	4,275.00
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	331,800.00	5%	16,259.00
381	Plant Sewers			
382	Outfall Sewer Lines	24,000.00	5%	1,200.00
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	945,986.00		44,719.00

This amount goes on the Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	21,958.00	4,583.00
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	181.00	1,780.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	22,139.00	6,363.00
	FIXED ASSETS		
101	Utility Plant in Service	932,776.00	945,986.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-22,194.00	-66,914.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	910,582.00	879,072.00
	TOTAL ASSETS	932,721.00	885,435.00

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct · No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	1,709.00	9,311.00
232	Notes Payable (Current Portion)	250,000.00	224,362.00
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	868.00	1,057.00
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	252,577.00	234,730.00
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	0.00	0.00
	DEFERRED CREDITS		
252	Advances in Aid of Construction		
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	567,968.00	567,968.00
272	Less: Amortization of Contributions	-13,074.00	-39,222.00
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	554,894.00	528,746.00
	TOTAL LIABILITIES	807,471.00	763,476.00
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Other Paid in Capital	144,808.00	170,342.00
215	Retained Earnings	-19,558.00	-48,382.00
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	125,250.00	121,960.00
	TOTAL LIABILITIES AND CAPITAL	932,721.00	885,436.00

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	2,016.00	5,536.00
522	Measured Revenues		
536	Other Wastewater Revenues	244.00	319.00
	TOTAL REVENUES	2,260.00	5,855.00
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power	2,077.00	3,542.00
716	Fuel for Power Production		
718	Chemicals	0.00	2,080.00
720	Materials and Supplies	0.00	407.00
731	Contractual Services – Professional	3,975.00	3,924.00
735	Contractual Services – Testing	0.00	5,246.00
736	Contractual Services – Other	5,823.00	17,988.00
740	Rents		
750	Transportation Expense		
755	Insurance Expense	0.00	1,711.00
765	Regulatory Commission Expense	390.00	1,059.00
775	Miscellaneous Expense	433.00	219.00
403	Depreciation Expense	22,194.00	44,719.00
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Taxes		
	TOTAL OPERATING EXPENSES	34,892.00	80,895.00
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXPENSE		
	NET INCOME/(LOSS)	(32,632.00)	(75,040.00)

COMPANY NAME	BENSCH RANCH UTILITIES, LLC
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	6/10/05			
Source of Loan	Pivotal Utility Management LLC			
ACC Decision No.	#66650			
Reason for Loan	Plant Equipment			
Dollar Amount Issued	\$250,000	\$	\$	\$
Amount Outstanding	\$224,362	\$	\$	\$
Date of Maturity	8/1/15			
Interest Rate	9.570%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME	BENSCH RANCH UTILITIES, LLC
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WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Flow equalization, aeration and anoxic reactors for nitrification-denitrification, clarification, reaeration, chlorine disinfection, dechlorination, and sludge holding tanks.
DESIGN CAPACITY OF PLANT (Gallons Per Day)	58,650 gallons per day

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Effluent	2	2	150	2,000

FORCE MAINS

Size	Material	Length (Feet)
1.5-inch	PVC	2,883
2-inch	PVC	1,411
2.5-inch	PVC	809
3-inch	PVC	1,511
4-inch	PVC	5,095
5-inch	PVC	388
6-inch	PVC	1,714

MANHOLES

Type	Quantity
Standard	
Drop	

CLEANOUTS

Quantity
39

COMPANY NAME BENSCH RANCH UTILITIES, LLC

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6		
8		
10		
12		
15		
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
2	PVC	114

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Sludge digesting and settling tank
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Liquid chlorine feed system with contact tank and tablet dechlorination unit
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	Prefabricated metal site operations and equipment building
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Diesel standby generator and standard lab equipment

COMPANY NAME	BENSCH RANCH UTILITIES, LLC
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WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	7	43,214 gallons	1,394
February	8	39,032 gallons	1,394
March	8	43,214 gallons	1,394
April	9	12,030 gallons	401
May	9	38,878 gallons	1,254
June	10	39,273 gallons	1,309
July	10	20,405 gallons	658
August	11	22,112 gallons	713
September	11	24,439 gallons	815
October	12	25,254 gallons	815
November	13	24,439 gallons	815
December	13	68,053 gallons	2,195

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Direct discharge
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	105001
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P105001
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	AZ0024813

STATISTICAL INFORMATION

Total number of customers _____ 13 _____

Total number of gallons treated _____ 400,343 _____ gallons

COMPANY NAME BENSCH RANCH UTILITIES, LLC
YEAR ENDING 12/31/2006
INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (\$45,064.00)
Estimated or Actual Federal Tax Liability 0.00

State Taxable Income Reported (\$)
Estimated or Actual State Tax Liability

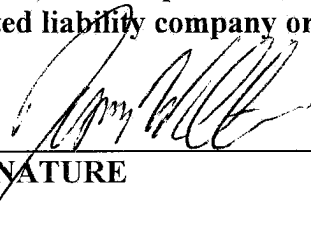
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4/24/07

DATE

Jason Williamson
PRINTED NAME

Manager
TITLE

COMPANY NAME

**BENSCH RANCH UTILITIES, LLC
YEAR ENDING 12/31/2006**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 0.00

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

Property taxes are currently being paid by the developer of the property

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

APR 30 2007

AZ CORP COMM
Director Utilities

**VERIFICATION
STATE OF COLORADO
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER
NAME (OWNER OR OFFICIAL) TITLE Jason P. Williamson, Manager	
COMPANY NAME BENSCH RANCH UTILITIES, LLC	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

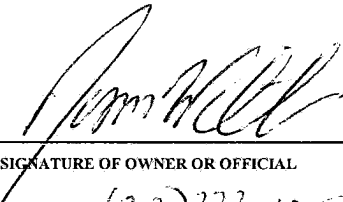
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

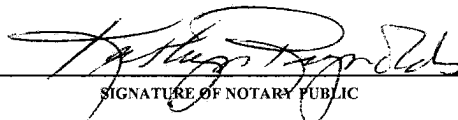
(303) 333-1250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 31 DAY OF



COUNTY NAME DENVER	CITY AND COUNTY OF
MONTH	APRIL
20__	



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2/13/11

VERIFICATION
AND

RECEIVED

APR 30 2007

SWORN STATEMENT
Intrastate Revenues Only

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER
NAME (OWNER OR OFFICIAL) TITLE	Jason Williamson, Manager
COMPANY NAME	BENSCH RANCH UTILITIES, LLC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 5,855.00

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

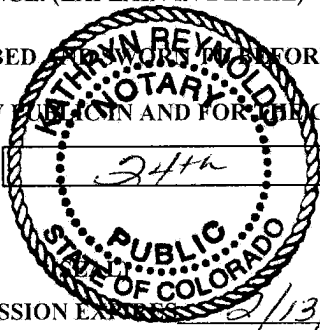
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)


SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1200
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME	CITY AND COUNTY OF DENVER	
MONTH	APRIL	, 20__


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2/13/11
My Commission Expires

RECEIVED

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

APR 30 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER	
NAME (OWNER OR OFFICIAL)	Jason Williamson	TITLE Manager
COMPANY NAME	BENSCH RANCH UTILITIES, LLC	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

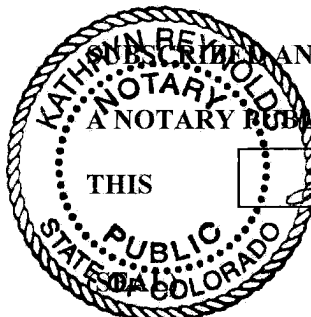
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 5,855.00

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

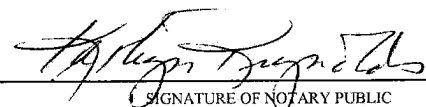
X 
SIGNATURE OF OWNER OR OFFICIAL
303 330 1111
TELEPHONE NUMBER



AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 24th DAY OF

NOTARY PUBLIC NAME	KATHRYN REYNOLDS	
COUNTY NAME	CITY AND COUNTY OF DENVER, STATE OF COLORADO	
MONTH	APRIL	2007

My Commission Expires 2/13/11

X 
SIGNATURE OF NOTARY PUBLIC